

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00057		3. EFFECTIVE DATE 26 Apr 01		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY 45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206		CODE		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035 10B. DATED (SEE ITEM 13) 23 April 1998	
CODE 1EMB6		FACILITY CODE		X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended. [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NET DECREASE \$26,689.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Clause H-20, entitled "Launch Operations and Support Award Fee" (Sep 1997)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

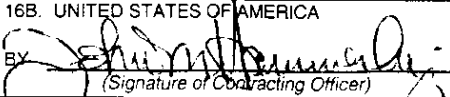
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: DIANA S. ZELLER
Phone: 494-5590
Email: diana.zeller@patrick.af.mil

MAILING DATE: APR 27 2001

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 26 April 01
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-106

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is for (1) the execution of the semi-annual earned award fee for the award fee period 1 Sep 00 through 28 Feb 01 as determined in the FDO letter of 27 Mar 01; (2) descoping of unearned award fee in support of a 93% award fee determination; and (3) realignment of funds. Under the authority of Contract Clause H-20, FY00 unearned award fee funds for 1 Sep 00 – 30 Sep 00 in the amount of \$26,689.00 will be deobligated from the contract. FY01 unearned award fee funds for 1 Oct 00 – 28 Feb 01 in the amount of \$96,477.00 will be realigned from SUBCLIN 0019AA to CLIN 0020. Contract value will decrease by \$26,689.00.

B. PART I – THE SCHEDULE**1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**

SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

Page Ref	CLIN	Changed From	Changed To	Net Change
SF 33	Block 20	\$134,765,466	\$134,738,777	(\$26,689)
7 of 65	0014AC	\$ 381,269	\$ 354,580	(\$26,689)
7 of 65	Total CLIN 0014	\$ 3,462,962	\$ 3,436,273	(\$26,689)
8a of 65	Total CLIN 0014	\$ 3,462,962	\$ 3,436,273	(\$26,689)
8a of 65	Total FY00	\$ 43,007,999	\$ 42,981,310	(\$26,689)
9 of 65	0019AA	\$ 1,378,240	\$ 1,281,763	(\$96,477)
9 of 65	Total CLIN 0019	\$ 3,362,326	\$ 3,265,849	(\$96,477)
10 of 65	0020	\$ 3,161,363	\$ 3,257,840	\$96,477
10 of 65	Total 0019	\$ 3,362,326	\$ 3,265,849	(\$96,477)
10 of 65	Total 0020	\$ 3,161,363	\$ 3,257,840	\$96,477
16a of 65	Opt 2 Total	\$ 43,007,999	\$ 42,981,310	(\$26,689)
16a of 65	Summary Total	\$237,660,679	\$237,633,990	(\$26,689)

Total Net Change to Section B: (26,689)

B. Part I – Schedule, Section G:

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23a of 65	CA	\$ 9,495,181	\$ 9,492,379	(\$ 2,802)
23a of 65	CB	\$ 1,897,815	\$ 1,896,214	(\$ 1,601)
23a of 65	CC	\$ 4,528,599	\$ 4,525,129	(\$ 3,470)
23b of 65	CD	\$ 1,433,361	\$ 1,432,160	(\$ 1,201)
23b of 65	CE	\$21,011,864	\$20,994,783	(\$17,081)
23b of 65	CF	\$ 1,167,669	\$ 1,167,135	(\$ 534)

Total Net Change in Section G: (\$26,689)

- C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

Column I (Remove)

Page 7
Page 8a
Page 9
Page 10
Page 16a
Page 23a
Page 23b

Column II (Insert)

Page 7
Page 8a
Page 9
Page 10
Page 16a
Page 23a
Page 23b

- D. All other terms and conditions remain the same.

////////////////////////////////////// END PAGE //

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)

Item No.	Description	Estimated Cost								
0011	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated April 1998, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 35,428,385</td><td>\$ 252,155</td><td>\$ 35,680,540</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 35,428,385	\$ 252,155	\$ 35,680,540	\$ 35,680,540
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 35,428,385	\$ 252,155	\$ 35,680,540							
0012	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated April 1998, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 956,553</td><td>\$ -</td><td>\$ 956,553</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 956,553	\$ -	\$ 956,553	\$ 956,553
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 956,553	\$ -	\$ 956,553							
0013	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0014	Award Fee Pool (In accordance with Award Fee Plan)									
0014AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,123,087</td><td>\$ 55</td><td>\$ 1,123,142</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,123,087	\$ 55	\$ 1,123,142	\$ 1,123,142
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,123,087	\$ 55	\$ 1,123,142							
0014AB	Award Fee Pool (1 Mar 00 through 31 Aug 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 2,061,633</td><td>\$ (103,082)</td><td>\$ 1,958,551</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,061,633	\$ (103,082)	\$ 1,958,551	\$ 1,958,551
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,061,633	\$ (103,082)	\$ 1,958,551							
0014AC	Award Fee Pool (1 Sep 00 through 30 Sep 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 381,269</td><td>\$ (26,689)</td><td>\$ 354,580</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 381,269	\$ (26,689)	\$ 354,580	\$ 354,580
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 381,269	\$ (26,689)	\$ 354,580							
TOTAL PROPOSED AWARD FEE		\$ 3,436,273								

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)

0015BD	ECP L00-009	\$	103,501	
0015BE	ECP L00-031	\$	8,232	
0015BF	ECP L047563	\$	5,291	
0015BG	ECP L99-150	\$	4,027	
0015BH	ECP L00-024	\$	8,511	
0015BJ	ECP L00-025	\$	7,932	
0015BK	ECP L99-170	\$	12,908	
0015BL	ECP L99-200	\$	10,285	
0015BM	ECP L00-009	\$	68,608	
0015BN	ECP L99-029	\$	175,118	
0015BO	ECP L00-048	\$	9,819	
ESTIMATED COSTS (CLINS 0011 - 0013)				\$ 36,637,093
AWARD FEE (CLIN 0014)				\$ 3,436,273
ESTIMATED COST (CLIN 0015)				\$ 2,907,944
ESTIMATED TOTAL FOR ALLCLINS (FY00)				\$ 42,981,310

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)**

Item No.	Description	Estimated Cost								
0016	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 29,958,047</td><td>\$ 545,454</td><td>\$ 30,503,501</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 29,958,047	\$ 545,454	\$ 30,503,501	\$ 30,503,501
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 29,958,047	\$ 545,454	\$ 30,503,501							
0017	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 3,119,737</td><td>\$ -</td><td>\$ 3,119,737</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 3,119,737	\$ -	\$ 3,119,737	\$ 3,119,737
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 3,119,737	\$ -	\$ 3,119,737							
0018	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0019	Award Fee Pool (In accordance with Award Fee Plan)									
0019AA	Award Fee Pool (1 Oct 00 through 28 Feb 01) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,378,240</td><td>\$ (96,477)</td><td>\$ 1,281,763</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,378,240	\$ (96,477)	\$ 1,281,763	\$ 1,281,763
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,378,240	\$ (96,477)	\$ 1,281,763							
0019AB	Award Fee Pool (1 Mar 01 through 31 Aug 01) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,653,892</td><td>\$ 45,455</td><td>\$ 1,699,347</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,653,892	\$ 45,455	\$ 1,699,347	\$ 1,699,347
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,653,892	\$ 45,455	\$ 1,699,347							
0019AC	Award Fee Pool (1 Sep 01 through 30 Sep 01) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 275,648</td><td>\$ 9,091</td><td>\$ 284,739</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 275,648	\$ 9,091	\$ 284,739	\$ 284,739
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 275,648	\$ 9,091	\$ 284,739							
	TOTAL PROPOSED AWARD FEE	\$ 3,265,849								

**Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)**

Modification P00057 to
Contract F08650-98-C-0035
Page 10 of 65

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$ 11,132,942
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$ 40,477,598
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$ 42,981,310
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 40,146,927
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 35,171,763
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 34,794,532
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,928,918
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1-7)		\$ 237,633,990

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information	Obligated Amount
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400	PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = \$ 252,000 (P00008) PR# - F50LGZ82310200 = [\$10,839] (P00024)	1,480,339
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400	PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008) PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)] PR# - F55SLS 8294 0300 = \$400,000 (P00010) PR# - F55SLS 9012 0300 = \$2,211,396 (P00010) PR# - F55SLS 9075 0200 = \$248,994 (P00014) PR# - F55SLS 9196 0500 = \$247,808 (P00015) PR# - F55SLS 9104 1300 = \$2,297,979 (P00018) PR# - F50LGZ 82310200 = [\$157,158] (P00024)	23,378,616
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400	PR# - F50LGZ 8231 0200 = \$531,998 (P00007) PR# - F50LGZ 8343 0200 = \$118,000 (P00008) [P00010 = (\$1,232 AF)] PR# - F55SLS8301 0700 = \$100,000 (P00010) PR# - F55SLS 9055 0500 = \$102,000 (P00010) PR# - F55SLS 9104 1200 = \$199,422 (P00016) PR# - F50LGZ82310200 = [\$5,419] (P00024)	1,044,769
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)	\$ 92,000
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400	PR# - F50LGZ91310100 = \$6,297,000 (P00025) PR# - F50LGP01100400 = \$609,567 (P00030) PR# - F50LGP01400300 = \$1,941,101 (P00031) PR# - F50LGP00830200 = \$ 250,000 (P00035) PR# - F50LGP00910100 = \$ 58,337 (P00035) PR# - F50LGP00410200 = \$ 350,000 (P00038) P00053 = (\$10,824) P00057 = (\$2,802)	\$ 9,492,379
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400	PR# - F50LGZ91310100 = \$1,904,000 (P00025) P00053 = (\$6,185) P00057 = (\$1,601)	\$ 1,896,214
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400	PR# - F50LGZ91310100 = \$3,867,000 (P00025) PR# - F51SLS01080200 = \$350,000 (P00029) PR# - F51SLS00410100 = \$250,000 (P00029) PR# F51SLS01390100 = \$75,000 (P00039) P00053 = (\$13,401) P00057 = (\$3,470)	\$ 4,525,129

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information	Obligated Amount
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400	PR# - F50LGZ91310100 = \$1,494,000 (P00025) PR# - F50LGZ91310100 = [\$56,000] (P00035) P00053 = (\$4,639) P00057 = (\$1,201)	\$ 1,432,160
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400	PR# - F50LGZ91310100 = \$18,164,000 (P00025) PR# - F55SLS00880400 = \$120,000 (P00029) PR# - F55SLS00460200 = \$200,000 (P00029) PR# - F55SLS00760100 = \$164,000 (P00029) PR# - F55SLS00950300 = \$75,000 (P00029) PR# - F55SLS93200400 = \$1,975,288 (P00037) PR# - F53SLS01020400 = \$100,000 (P00039) PR# - F53SLS01020300 = \$279,547 (P00050) P00053 = (\$65,971) P00057 = (\$17,081)	\$20,994,783
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400	PR# - F50LGZ91310100 = \$650,000 (P00025) PR# - F5SLS32000500 = \$50,000 (P00029) PR# - F53SLS01030100 = \$18,731 (P00032) PR# - F55SLS01180300 = \$250,000 (P00039) PR# - F55SLS00970100 = \$201,000 (P00041) P00053 = (\$2062) P00057 = (\$534)	\$ 1,167,135
CG	5703400 300 83LE 264D91 522 01 35878F 662400 F62400	PR# - FQ252001010700 = \$1,030,778 (P00028) PR# - FQ252001540500 = \$ 140,197 (P00032) PR# - FQ252001470200 = \$ 323,532 (P00033)	\$ 1,494,507
CH	5703400 300 83LE 264D91 524 01 35878F 662400 F62400 3R XA	PR# - FQ252001611400 = \$87,703 (P00034)	\$ 87,703
CI	Not used.		
CJ	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400	PR# - F13SLS00690100 = \$630,000 (P00039)	\$ 630,000
CK	5703400 300 83LE 25309T 010000 555L0 35144F 662400 F62400	PR# - F53SLS01661500 = \$374,300 (P00039) PR# - F53SLS01670300 = \$35,000 (P00039) PR# - F13SLS01951000 = \$715,000 (P00051)	\$ 1,124,300
CL	5703400 300 83LE 25309D 010000 555L0 35119F 662400 F62400	PR# - F51SLS02230400 = \$60,000 (P00039) PR# - F51SLS01460100 = \$42,000 (P00041)	\$ 102,000
CM	5703400 300 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F10LGZ01600200 = \$35,000 (P00048)	\$ 35,000